### FSIIDEXEKLG60



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E109388

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Private

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Name					Emplo	yee ID		Phone I	Number			$\dashv$
	II, Gordon					s22		(604) 7	75-1600			
Office of	ganizatio	n in-			Job II				Froup Code	€		ı
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o/. Payme	ent Autho	rity Signat	ure (See Au	dit Trail)		. Pi	rint Name	V.	Date	Signed	1	1
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Ministry Payment Authority ARCS 1050-06

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http://gww.eforms.gov.bc.ca/Libraries/PrintFormsShell.htm

FIN22014-004481

### Notes for Travel Voucher (Restricted Use) E109388 for Campbell, Gordon M.

1 note(s) returns
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Created On	Author	Note
2011/01/31 09:38:04	Webb. Jessica K. s15 Jessica.K.Webb@gov.bc.ca	January 17 â€" Vancouver-Calgary- Vancouver AC charged to purchasing card. January 18-19 â€" Vancouver-Victoria- Vancouver HA charged to MLA Visa. Retur HA charged to MLA Visa.

### FSIDEXEKLG60



## Where ideas work

## **Travel Voucher (Restricted Use)**

Control No.

E109389

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name					Emp	loyee ID		Pho	ne Numb	er		
	II, Gordon	M.			,	s22			4) 775-160			
Client Or	ganizatio	1			Job				vel Group			
Office of	the Premi	er			Prer	nier		4				
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01/25	Toronto		0700	2300		0.00	1	61.00		VISIA		1
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#### Notes for Travel Voucher (Restricted Use) E109389 for Campbell, Gordon M.

Created On	Author	Note
2011/01/31 09:45:55	Webb. Jessica K. <sup>s15</sup> Jessica.K.Webb@gov.bc.ca	January 23-24 – Vancouver-Ottawa AC charged to purchasing card. Accommodatior charged to MLA Visa.
		January 24-26 倓 Ottawa-Toronto- Vancouver AC charged to purchasing card. Accommodations charged to MLA Visa. Return AC charged to purchasing card.

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## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E109579

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Campbell, Gordon M.		Emploves i	<b>D</b> s22		Number 775-1600		
Client Organization Office of the Premier		Job Yitib		Travel	Group Cod	le	
5. Date Completed 2011/03/03	6. Fiscal Year 2011	Premier 7. Special	Cheque Issue	<u>4</u> 8	. Cheque St	ub Informat	ion
Type of Travel In Province	14. Reason for T	ravel			leadquarters Vancouver	5	
12. Mailing Address for 740-999 Canada Place		1		,	,	•	
16. 17. Plac	ces Travelled	18. Personal	19. Other	20. & 21. Meals	22.	20, & 21, Misc	ellaneous
Dates   2011   Destination   03/03   HAVan-Vic-Vani	Start End	Vehicle Use Km Cost 0.00	Costs	Cost 27.00	Lodging Costs	Cost	Describe
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-	•				•		
TOTALS OF COLUMNS		36. \$ 0.00	\$ 0.00	38. · \$ 27.00	39. \$ 0.00	<b>40.</b> \$ 0.00	Claim Total \$ 27.00
	50. esp. Service Li 6A10 36200	51. STOB 5750	52. Projec 36900	45. ot 000 MTC LA	Supplier	Code	Amount \$ 27.00
004					s22	2	
Less Travel Advance	1 .	1	1	1			
			ARC	UNT DUE TO	EMPLOYER		\$27.00
45. Employee Signature - Certified this travel expediabursements made and a result of travel on gover	ense claim is a true state for allowances to which	I am entitled as	Print Name	7	Date	Signed	,
for which I have not been party.				MAIL		3/04/	3011
56. Spending Authority S - Certifled correct pursuan Administration Act and re	nt to section 32 & 33 of		Print Mame	1	Date	Signed	
67. Payment Authority Si - Requisition for payment Administration Act.	ignature (See Audit Tr pursuant to section 32	all) of the Financial	Print Name	/	Date	Signed	
IN 10 (EFI-F0012 v2.6.1)	Production *** Copy	right © Governmer	it of British Colu	mbla			ity ARCS 1240-20 ity ARCS 1050-08

### Notes for Travel Voucher (Restricted Use) E109579 for Campbell, Gordon M.

Created On	Author	Note
2011/03/03 11:09:67	Webb. Jessica K, s15 Jessica.K.Webb@gov.bc.ca	March 3 Vancouver-Victoria-Vancouver H. charged to MLA Visa. Return AC charged to MLA Visa.

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## Where ideas work

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### **Travel Voucher (Restricted Use)**

Control No.

E110037

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name				Emi	oloyee ID			ne Numbe		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Clark, Christy					s22			4) 775-160		
Client Organization Office of the Premier					riue mier		1 rav 4	el Group	Code	
5. Date Completed	······	6. Fiscal	Year			neque Issue		8 Chear	re Stub Info	ormation
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Type of Travel			on for Tra	vel				Headqua	irters	
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12. Mailing Address			C VCC 2E	4						
740 - 999 Canada Pl 16. 17.	ace van	couver, B	C VOC 3E	18.		19.	20. & 21.	100	20. &	74
	Places T	ravelled		1	rsonal	Other	Meals	22.		Miscellaneous
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for which I have not b						1 11 11	X R 12	$\mathscr{I}$	VO  10	70011
party.							~ ~ ~	1		
56. Spending Author						Print Name			Date Signe	ed
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Administration Act an	nd related	i policies.				N () ~ D	( - ~/~	5041	05/	'ialanti
57. Payment Authori	hr Siana	fura (Sac	Audit Tea	in		Prot Name	ma thr	(ruc)	Date Signe	17/0011
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Administration Act.										
IN 10 (EFI-F0012 v2.6.1)	Р	roduction	*** Copyri	ght © G	overnment	of British Colu	ımbia	Ministr	y Spending A	Authority ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E110037 for Clark, Christy

Created On	Author	Note
2011/05/12 14:40:11	Webb. Jessica K	April 27 â€" Vancouver-Victoria-Vancouver
	s15 Jessica.K.Webb@gov.bc.ca	HA QTs. Return Helljet QTs. May 4 – Vancouver-Victoria-Vancouver Helijet QTs. Return HA QTs.

### FSI2DEXEKLG 19



## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E110190

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy

Name		, p			= = == 00.0.1		,	nation and th					
Clark Christy									Pho	ne Numt	er		
Office of the Premier									(604	4) 775-16	00		•
5. Date Completed   6. Fiscal Year   2011/06/06   2012   7. Special Cheque Issue   8. Cheque Stub Information   2011/06/06   2012   14. Reason for Travel   14. Reason for Travel   14. Reason for Travel   15. Mailing Address for Cheque   740 - 999 Canada Place Vancouver, BC V6C 3E1   16.   17. Travel   17. Travel   18. Personal Dates   19. Other Transport   2011   20. 8. 21.   2										el Group	Code	<b>)</b>	
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Part   Places Travelled   Personal   Cother   Meals   Lodging   Cost								19.	20. & 21.	22.		20, & 21.	- 1874-1-1-1
Dates   Destination   Start   End   Wehicle Use   Costs   Costs   Cost   Costs	Travel		Places T	ravelled		P€	ersonal	Other	1	1			
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05/24\(\text{in}\) \(\text{tay}\) \(	05/18 <b>4</b>	Victoria-	Van 🖘 🏹			٠.							
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Ministry Payment Authority ARCS 1050-06

CORPORATE AND MINISTRY SUPPORT SERVICES

FSA

### Notes for Travel Voucher (Restricted Use) E110190 for Clark, Christy

Created On	Author	Note
2011/06/17 13:07:51	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	May 12 â€" Vancouver-Victoria-Vancouver HA QTs HA QTs May 16-18 â€" Vancouver-Victoria- Vancouver Helijet QTs. Accommodations charged to s22 Return HA QTs. May 24 â€" Vancouver-Victoria-Vancouver HA QTs. Return Helijet QTs. May 25 â€" Vancouver-Victoria-Vancouver Helijet QTs. Return HA QTs.

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## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E110193

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CORPORATE AND MINISTRY SUPPORT SERVICES FSA

> Page 11 FIN-201210084017

#### Notes for Travel Voucher (Restricted Use) E110193 for Clark, Christy

Created On	Author	Note
2011/06/17 13:08:53	Webb. Jessica K. s15 Jessica.K.Webb@gov.bc.ca	May 26 â€" Vancouver-Cranbrook- Vancouver via Charter. May 30-June 2 â€" Vancouver-Victoria- Vancouver Helijet QTs. Accommodations charged to s22 Return AC charged to purchasing card.

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## Where ideas work

### **Travel Voucher (Restricted Use)**

Control No.

E110474

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this

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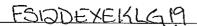
\*NOTE: \$1.50 was not deducted on this claim and will be deducted on next Claim

ANOTE: Bal. 50 was Deducted on Claim # Ellob31



### Notes for Travel Voucher (Restricted Use) E110474 for Clark, Christy

2011/07/14 12:30:58	Webb, Jessica K.  s15  Jessica.K.Webb@gov.bc.ca	June 9 – Van-Prince George-Van via Charter.
	hata of delicat	June 10 â€" Van-Victoria-Van HA QTs. Return HJ QTs. June 20 â€" Van-Yellowknife via Charter, accommodation on MLA Visa. June 21 â€" Yellowknife accommodation on MLA Visa. June 22 â€" Yellowknife-Ottawa vio Charter to Calgary Westjet on purchasing card. Accommodation on MLA Visa. June 23 â€" Ottawa-Toronto Porter Air on purchasing card. Accommodation on MLA Visa. June 24 â€" Toronto-Van Westjet on





## Where ideas work

### Travel Voucher (Restricted Use)

Control No.

E110477

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy

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CORPORATE AND MINISTRY SUPPORT SERVICES FSA

Page 15

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#### Notes for Travel Voucher (Restricted Use) E110477 for Clark, Christy

Created On	Author	Note
011/07/14 11:19:05	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	June 27 â€" Van-Victoria HA charged to MLA Visa. Accommodation charged to MLA Visa. June 28 â€" Victoria-Nanaimo-Comox-Van HA QTs.  June 29 â€" Van-Coeur D'Alene, Idaho via Charter. Accommodation charged to MLA Visa. Return flight was booked on s22  \$22  July 6 â€" Victoria-Van Return flight HA charged to QTs.  July 7-8 â€" Van-Terrace-Smithers-Van via Charter. Accommodation charged to MLA Visa.

### FS10 DEXEL



## Where ideas work

### **Travel Voucher (Restricted Use)**

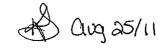
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E110631

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FIN 10 (EFI-	F0012 v2.6.	.1) Proc	luction *** (		_		British Columi	ola				y ARCS 1240-20	
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### Notes for Travel Voucher (Restricted Use) E110631 for Clark, Christy

Created On	Author	Note
2011/08/10 12:54:48	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	July-12-13 Vancouver-Harrison Hot Springs. No transportation or accommodation claim (Caucus). July 14 Harrison Hot Springs-Kamloops. No transportation claim. Kamloops-Vancouver AC charged to purchasing card. July 26-28 Vancouver-Osoyoos-Kelowna- Vancouver AC charged to purchasing card. Accommodation JV'd by Cabinet Operations

#### FSIADEXEKLG5



## Where ideas work

## Travel Voucher (Restricted Use)

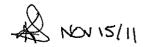
Control No.

E111014

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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FIN 10 (EFI-		.1) F	roduction ***	Copyright	© Gove	rnment	of British	Colum	nbia	Minis	try Spen	dina Auth	ority ARCS 1240-20	

Ministry Payment Authority ARCS 1050-06



#### Notes for Travel Voucher (Restricted Use) E111014 for Clark, Christy

Created On		Author	Note
2011/10/18 12:23:47	Lee, Mav s15	May.Lee@gov.bc.ca	Aug.26.11 Helijet to Vic QTs. Return HA QTs.
2011/11/02 14:58:34	, Lee. Mav s15	May.Lee@gov.bc.ca	Aug.30.11 Charter to/from Kamloops Sept.08.11 Charter to/from Ft. Nelson Sept.15.11 Charter to/from Prince George Sept.18 - 19 Charter to/from Prince Rupert. Accommodations charged to personal visa. Sept.20.11 Charter to/from Kamloops Note Amendment: Aug.26.11 HA Van-Vic-Richmond. Charged to personal visa.



## Where ideas work

### **Travel Voucher (Restricted Use)**

Control No.

E111217

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Clark, Christy	
Office of the Premier	
2011/11/15   2012     14. Reason for Travel   Business     14. Reason for Travel   Business     14. Reason for Travel   Business     15. Mailling Address for Cheque   740 - 999 Canada Place Vancouver, BC V6C 3E1   16.   17.   18.   19.   20. & 21.   22.   20. & 21.   17.   18.   19.   19.	
In Province	
12. Mailing Address for Cheque   740 - 999 Canada Place Vancouver, BC V6C 3E1     16.	
Travel Dates   Places Travelled   Personal Vehicle Use   Costs   Cost   Cost   Descrit	
16.   17.   Places Travelled   Personal Vehicle Use   Ve	
Dates   Dates   2011   Destination   Start   End   2359   0.00   0.00   27.00cca   0.00   0	
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09/27   Vic - Van H 5 MLH VIS 0700 050   0.00   27.00 CA   48.50 CCA   10/03   Van - Vic H 3 MLA VIS 0840   2359   0.00   39.50 CCA   10/04   Victoria   0700   2359   0.00   39.50 CCA   10/05   Vic - Van L 1 MLA VIS 0700   1740   0.00   27.00 CCA   10/15   Van Daw-Ft.St.Jockerter1015   1515   0.00   10/15   Fort St.John-Vanckerter1530   2030   0.00   36.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   2359   0.00   0.00   27.00 CCA   10/17   Van - Vic H 3 MLA VIS 0840   0.0	
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54. AMOUNT DUE TO EMPLOYEE \$ 29	3.00
45. Employee Signature (See Audit Trail)   Print Name   Date Signed	
- Certified this travel expense claim is a true statement of	- 1
disbursements made and/or allowances to which I am entitled as	
a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other	- 1
party.	
56. Spending Authority Signature (See Audit Trail) Print Name Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial , , , , ,	1
Administration Act and related policies.	, I
Makelle Noune   Tebas//2	<u></u>
57. Payment Authority Signature (See Audit Trail)  Print Name  Date Signed	$\neg$
- Requisition for payment pursuant to section 32 of the Financial Administration Act.	
N 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Authority ARCS 12	

Ministry Payment Authority ARCS 1050-06



Feb 29/12

Page 21 FIN-20122008H026

### Notes for Travel Voucher (Restricted Use) E111217 for Clark, Christy

Created On		Author	Note
Created On 2012/01/26 16:19:01	Lee. Mav s15	Author  May.Lee@gov.bc.ca	Note Sept.26.11 - Sept.27.11 Van-Vic to / from vi Helijet charged on MLA visa. Accommodations charged on MLA visa. Oct.03.11 - Oct.05.11. Van-Vic to / from via Helijet charged on MLA visa. Accommodations on MLA visa. Oct.15.11 - Charter from Van - Dawson Creek - Fort St. John -Van. Oct.17.11 - Oct.19.11 Van to Vic on Helijet.
			Transportation and accommodation charged on MLA visa. Return from Vic - Van provided by Seaspan.



## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E111661

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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11/13	Mumbai		0700	2359		0.00			J.	ļ			
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Ministry Payment Authority ARCS 1050-06

CONTIG YEOM E 11165

### Notes for Travel Voucher (Restricted Use) E111661 for Clark, Christy

Created On		Author	Note		
2012/01/30 14:42:29	<b>Lee. Mav</b> s15	May.Lee@gov.bc.ca	Asia Trades Mission Nov.10.11 - Nov.18.11 Continued from E111615		
•			Transportation on purchasing card. Nov.10.11- Nov.13.11 - Accommodations of MLA Visa Nov.14.11 - Accommodations paid by JTI / Nov.15.11 - Accommodations paid by JTI / Nov.16.11 - Accommodations charged on MLA Visa. Nov.17.11 - Accommodations paid by JTI /		





## Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E111517

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy,

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Ministry Payment Authority ARCS 1050-06

Feb 13/12

#### Notes for Travel Voucher (Restricted Use) E111517 for Clark, Christy

Created On		Author	Note		
2012/01/24 13:37:50	Lee. Mav s15	May.Lee@gov.bc.ca	Oct.25.11- Oct.26.11  Van - Vic via Westcoast Air. Flight and accommodations charged to MLA visa.  Vic - Van via Helijet charged to MLA visa.  Nov.01.11 - Nov.02.11  Van-Vic - Van via Helijet charged to MLA visa.  Accommodations charged to MLA visa.  Nov.22.11 - Nov.23.11 Van - Vic to / from or Helijet charged to MLA visa.  Accommodation charged to MLA visa.  Nov.24.11. Van-Vic-Van via Helijet charged to MLA visa.		



## Where ideas work

### **Travel Voucher (Restricted Use)**

Control No.

E111615

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this

Name Employee ID Phone Number Clark, Christy 522 (604) 775-1600 Client Organization Office of the Premier Premier T. Special Cheque Issue 2012/01/20  Type of Travel 14. Reason for Travel  Employee ID Phone Number (604) 775-1600 Travel Group Code 4  7. Special Cheque Issue 8. Cheque Stub Information (604) 775-1600 Travel Group Code 4  8. Cheque Stub Information (604) 775-1600 Travel Headquarters	on
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12. Mailing Address for Cheque	
740 - 999 Canada Place Vancouver, BC V6C 3E1	~~~
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- Requisition for payment pursuant to section 32 of the Financial	
Administration Act.	
N 10 (EFI-F0012 v2.6.1) Production *** Copyright © Government of British Columbia Ministry Spending Author	ity ARCS 1240-20

Ministry Payment Authority ARCS 1050-06

#### Notes for Travel Voucher (Restricted Use) E111615 for Clark; Christy

Created On		Author	Note		
2012/01/30 14:22:26	L <b>ee, Mav</b> s15	May.Lee@gov.bc.ca	Asia Trades Mission Transportation on purchasing card. Nov.04.11 - Nov.09.11 - Accommodations and miscellaneous on MLA visa.		
			Nov.10.11 - Nov.18.11 continued on E111661		

### FSIZDEXEKLG 69



## Where ideas work

### **Travel Voucher (Restricted Use)**

Control No.

E111536

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

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Office of the Promier				,	ah Titla	s22							1
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Ministry Payment Authority ARCS 1050-06

### Notes for Travel Voucher (Restricted Use) E111536 for Clark, Christy

Created On		Author	Note
2012/01/24 11:49:53	Lee. Mav s15	May.Lee@gov.bc.ca	Oct.20.11-Oct.21.11 Van - Cal - Van with A Canada on purchasing card. Accommodations on MLA visa. Nov.28.11 - Van-Tor via Air Canada on purchasing card. Tor - Ottawa via Porter Airlines on purchasing card. Accommodations charged to MLA visa. Nov.29.11 - Ottawa - Van via Air Canada or purchasing card Dec.13.11 - Van - Edmonton to / from on Westjet paid by purchasing card.

F512DEXEKLG69



# Where ideas work

## Travel Voucher (Restricted Use)

Control No.

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Clark, Cl	hristy				rmbio.	yee ID s22	•		ne Number 4) 775-1600			
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56. Spend	ling Auth	ority Signa	ture (See A	udit Trail)		<del></del>	Print Name		Date	Signed		
- Certified	i correct p	ursuant to	section 32 &	33 of the 1	-inancia	al			2010	Oigiloa		
Administr	ation Act	and related	policies.				N.V	Count !		als 11	17	
57. Payme	ent Autho	rity Signal	ure (See Au	ıdit Trail)			Print Name	Car 1	- Dafa	Signed		
<ul> <li>Requisit</li> </ul>	ion for pay	yment purs	uant to secti	on 32 of th	e Finan	icial		( )	5410	-ignou ·		
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06



### Notes for Travel Voucher (Restricted Use) E111636 for Clark, Christy

Created On		Author	Note
2012/01/24 14:47:30	Lee, May s15	May.Lee@gov.bc.ca	Dec.01.11 - Van - Terrace - Van by Charter Dec.01.11 - Van - Vic via Helijet charged to MLA visa. Accommodations charged to ML visa.  Dec.02.11 - Vic - Van via Helijet.  Transportation charged to MLA visa.  Dec.12.11 - Charter to / from Penticton on purchasing card.  Dec.15.11- Van-Vic-Van via Helijet charged to MLA visa.